

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Official - Bills for the period from 23-03-2014 to 22-04-2014 - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 322

Dated:03-05-2014.
Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service No.1048430829, Dated: 24-04-2014 etc.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.6,674/- (Rupees Six thousand six hundred and seventy four only)) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Cellular phone charges for the following Cellular Phones, used by officials of Agriculture & cooperation Department for the period from 23-03-2014 to 22-04-2014:-

S.No.	Name of the Officers & A/c. No.	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Principal Secretary to Govt. (AM&Coop) – (1048430829)	9618866988	1847.76	---
2	Deputy Secy to Govt.(Hort.& Seri.)	8978975674	784.82	---
3	Deputy Secy to Govt.(Coop)	8897508586	553.55	
4	Assistant Secy to Govt.(Coop.2) 104-100662153	9849910803	625.00	---
5	Assistant Secy. to Govt. (Coop.1) 104-100662170	9849910806	625.00	---
6	Assistant Secretary to Govt. (OP)	8978854566	218.45	--
7	Assistant Secy. to Govt. (Vig.) 102-8540598	8897508310	238.99	---
8	P.S. to Prl. Secy (AM & Coop) (104-101515018)	9000567838	241.13	
9	Asst.Secy to Government (FP) (104-101558224)	9701796222	625.00	--
10	Assistant Secy to Govt. (Mktg.)	8978123535	625.00	--
11	P.S. to Prl. Secy (Agri.)	8978977736	289.55	--
	TOTAL	Rs.	6674.25	

Rounded off Rs.6,674/-
(Rupees Six thousand six hundred and seventy four only)

(PTO)

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services- 090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.6,674/- in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D. MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon, Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.